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1987

For The Fiscal Year Ending
December 31, 1987

ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Thornton, N. H.

YEAR ENDING

December 31, 1987

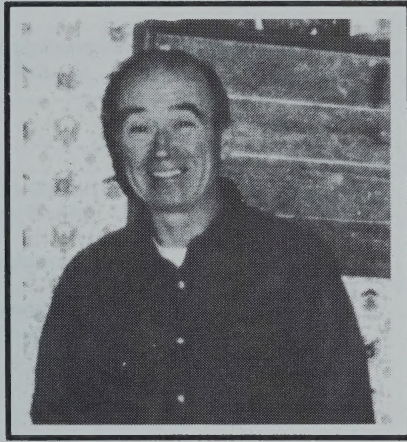
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Lincoln, N.H.
1988

MAY 19 1988

CONCORD, N. H.

**THE TOWN OF THORNTON HAS DEDICATED THIS REPORT
TO
RUSSELL GILMAN**



Russ has been a lifetime resident of Thornton and has, in the past, served on the Board of Selectmen and, also, been moderator for both the school and town. He also was on the planning board for the construction of a new high school before the Plymouth Area High School was built.

As his own business has grown, he has had less time to spend on town affairs but has still shown an interest in the growth of our town.

This dedication is our small way of saying thank you to him.

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TOWN OFFICERS

Board of Selectmen

Thomas Anderson, 726-3215

Arthur L. Gross, *Chairman* 726-3515

Clinton Peabody, 726-3914

Town Clerk

Irma M. Gross, 726-3515 / 726-4232

Town Treasurer

Terry Joyce, 726-3153

Tax Collector

Phyllis Buckner, 726-4432

Road Agent

Neil Robertson, 726-4463

Police Officers

726-4222

Walter Joyce, *Chief*

Steven Keeney

Terry Joyce

Raymond Smith Peter Wack

Fire Warden & Deputies

Brad Benton, *Chief*, 726-3636

Carl Broad, 726-3264

Jack Bradley, 745-8749

Gary Hines, 726-3083

John Benton, 726-8669

Overseer of the Poor

Mrs. Marianne Peabody, 726-3914

Health Officer

Mrs. Marianne Peabody, 726-3914

Moderator

Robert Gannett '88

Library Trustees

Ann Hoey

Ethel DeGrace

Susan Gannett

Librarian

Mary Bohn

Trustees of Trust Funds

Everett Steele '90

Alice Steele '88

Donna Gilpatric '89

Supervisors of the Check List

Josephine Hines

Carol O'Haire '88

Rachel DeCicco

Auditors

Wayland K. Harris '89

Sara Harris '88

Planning Board

John March, *Chairman*

Historian

Evelyn Benton, 726-8949

Fire Comm.

William Drake '89

Keith Byerly '88

Board of Adjustment

Robert Tremblay

Conservation Comm.

Thomas Anderson, *Ex. Officio*

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1987

— — — — —

Purposes of Appropriations	For Use By Town	Reserved For Use By Dept. Of Revenue
General Government:		
Town officers' salaries	\$ 21,384.00	
Town officers' expenses	54,880.00	
Election & Registration expenses	625.00	
Cemeteries	2,500.00	
General Government Buildings	200.00	
Reappraisal of Property	5,000.00	
Planning & Zoning	4,758.00	
Legal Expenses	4,500.00	
Advertising & Regional Associations	1,791.00	
Contingency Fund	1,000.00	
Map & Update	2,500.00	
Public Safety:		
Police Department	72,000.00	
Fire Department	19,630.00	
Building Inspection	5,000.00	
Highways, Streets, Bridges:		
Town Maintenance	106,000.00	
General Highway Department Expenses	16,000.00	
Sandwich Notch	140.00	
Tar Fund	34,000.00	
Bridges	1,000.00	
Sanitation:		
Solid Waste Disposal	80,240.00	
Health:		
Health Department	3,500.00	
Hospital & Ambulances	350.00	
Vital Statistics	22.00	
Task Force (Ply. Area) Domestic Violence	200.00	
Child Registry Program	100.00	

Welfare:

General Assistance	4,000.00
Old Age Assistance	1,000.00
Community Action Outreach Program	260.00
Upper Valley Senior Citizens	599.00

Culture & Recreation:

Library	8,780.00
Parks & Recreation	850.00
Patriotic Purposes & O.H.D.	2,800.00

Debt Service:

Interest Expenses - Tax Anticipation Notes	10,000.00
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Capital Outlay:

New Equipment	12,000.00
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Miscellaneous:

FICA, Retirement Contributions	500.00
Insurance	24,147.00
Unemployment Compensation	1,000.00

TOTAL APPROPRIATIONS	\$503,256.00
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Sources of Revenue:**Taxes:**

Yield Taxes	1,000.00
Land Use Change Tax	200.00

Intergovernmental Revenues-State:

Highway Block Grant	29,500.00
Railroad Tax	25.00
Reimb. a/c State-Federal Forest Land	2,880.00
Forest Lands PILT	1,533.00

Licenses and Permits:

Motor Vehicle Permit Fees	90,000.00
Dog Licenses	925.00
Business Licenses, Permits and Filing Fees	185.00
Building Permits	2,500.00
Copies	25.00

Charges for Services:	
Income from Departments	45,000.00
Welfare Department	2,000.00
Planning Board	2,500.00
Miscellaneous Revenues:	
Interest on Deposits	1,000.00
Other Financing Sources:	
Withdrawals From General Funds	900.00
Revenue Sharing Fund - Withdrawal	2,200.00
TOTAL REVENUES & CREDITS	\$182,373.00

DEPARTMENT OF REVENUE ADMINISTRATION
SEPARATE TAX RATES TO BE PRINTED ON
1987 TAX BILLS

Unit of Government		Rate	
Municipal	\$	3.37	
County		1.37	
School		13.81	
Combined Rate (Municipal, County, School)	\$	18.75	
Precinct-Waterville Estates		13.53	
Amount of Taxes to be Committed		\$1,129,054.00	

TAX YEAR 1987
SUMMARY INVENTORY OF VALUATION

— — — — —

	Assessed Valuation	Totals	WE Prec.
Value of Land Only			
Current Use	360,936		
Residential	17,746,954		1,153,150
Total of Taxable Land		18,107,890	
Value of Buildings Only			
Residential	38,457,195		3,135,850
Manufactured Housing	730,270		
Total of Taxable Buildings		39,187,465	
Public Water Utility		18,200	
Public Utilities - Electric		647,078	
Valuation Before Exemptions		57,960,633	
Blind Exemption - Number: 1	15,000		
Elderly Exemption - Number: 38	515,000		
Total \$ Amt. of Exemptions		530,000	
Net Valuation on Which Tax Rate is Computed		57,430,633	4,289,000

Electric Company

New Hampshire Electric	109,800
New Hampshire Elect.	235,560
Public Service Co.	301,718

Total \$ 647,078

Number of Individuals Applying for an Elderly Exemption in 1987:

21 at 10,000; 7 at 15,000; 10 at 20,000

Number of Individuals Granted an Elderly Exemption in 1987:

21 at 10,000 for a total of \$210,000; 7 at 15,000 for a total of \$105,000; 10 at 20,000 for a total of \$200,000. Total is \$515,000.

Current Use Report

	No. of Acres
Farmlands	1,579
Forestland	3,530
Recreation Land	815
Total Number of Acres Exempted under Current Use	5,924
Total Number of Acres Taken Out of Current Use During Year	228

SCHEDULE OF TOWN PROPERTY

As of December 31, 1987

Description	Value
Town Hall, Lands & Buildings	\$ 35,000.00
Furniture & Equipment	19,200.00
Libraries, Lands & Buildings	
Furniture & Equipment	7,500.00
Police Department, Lands & Buildings	
Equipment	17,000.00
Fire Department, Lands & Buildings	45,000.00
Equipment	1,000.00
Highway Department, Lands & Buildings	
Equipment	24,600.00
Materials & Supplies	2,000.00
Parks, Commons and Playgrounds	18,000.00
Schools, Lands & Buildings, Equipment	1,537,000.00
All Lands & Bldgs. Acquired through Tax Collector's Deeds	
5.9 Acres Hill & Hiltz Land	4,500.00
1.5 Acres W. D. Walker Land	7,500.00
.25 Acres W. Wallace Heirs Land	1,000.00
.25 Acres W. Spiratos (Battenti)	1,000.00
Total	\$1,724,800.00

COMPARATIVE VIEW
TAX RATE FOR THE PAST TEN YEARS
TOWN OF THORNTON

RATES

Unit of Government	1987	1986	1985	1984	1983
	1000	1000	1000	1000	1000
Municipal	\$ 3.57	\$ 3.51	\$ 1.90	\$ 3.99	\$ 1.96
County	1.37	1.46	2.20	2.23	2.14
School	13.81	13.50	19.15	16.17	16.51

*Comb. Rates	\$18.75	\$18.47	\$23.25	\$22.39	\$20.16
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RATES

Unit of Government	1982	1981	1980	1979	1978
Municipal	\$.29	\$.06	\$.28	\$.12	\$.11
County	.22	.17	.16	.12	.16
School	1.65	1.41	1.55	1.24	1.25

*Comb. Rates	\$ 2.16	\$ 1.64	\$ 1.99	\$ 1.48	\$ 1.52
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*(Precincts and Single School Districts, Towns and Cities)

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1987

—————
Dr.

————Levies Of:————

Uncollected Taxes—Beginning of Fiscal Year	1987	1986	Prior
Property Taxes	\$	\$513,172	\$
Resident Taxes		2,680	920
Yield Taxes		29	1,085
Taxes Committed to Collector:			
Property Taxes	1,137,295		
Land Use Change Taxes	41,000		
Yield Taxes	7,778		
Added Taxes:			
Property Taxes	1,430	256	
Resident Taxes		10	
Overpayments:			
a/c Property Taxes	142	262	
Interest Collected on Delinquent Taxes:	1,324	9,229	176
Penalties Collected on Resident Taxes		96	
TOTAL DEBITS	\$1,188,969	\$525,734	\$ 2,181

Cr.

Remittances to Treasurer During Fiscal Year:			
Property Taxes	\$ 701,118	\$ 499,935	\$
Resident Taxes		1,051	
Yield Taxes	4,882		291
Land Use Change Taxes	41,000		
Interest Collected During Year	1,324	9,229	176
Penalties on Resident Taxes		96	
Discounts Allowed		1,908	
Abatements Made During Year:			
Property Taxes	11,874	11,776	

Resident Taxes	1,650	920
Uncollected Taxes—End of Fiscal Year: (As Per Collector’s List)		
Property Taxes	425,875	
Sewer Rents	2,896	
Yield Taxes	29	794
TOTAL CREDITS	\$1,188,969	\$ 525,724 \$ 2,181

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1987

Dr.

—Tax Sales on Account of Levies Of—

	1986	1985	Previous Years
Balance of Unredeemed Taxes— Beg. Fiscal Year*	\$	\$ 18,628	\$ 25,836
Taxes Sold To Town During Current Fiscal Year**	42,282		
Interest Collected After Sale	627	1,831	3,697
TOTAL DEBITS	\$ 42,909	\$ 20,459	\$ 29,533

Cr.

Remittances to Treasurer During Year:			
Redemptions	\$ 24,437	\$ 9,756	\$ 9,627
Interest & Costs After Sale	627	1,831	3,697
Abatements During Year	161	(1)	
Unredeemed Taxes-End of Year	17,684	8,873	16,209
TOTAL CREDITS	\$ 42,909	\$ 20,459	\$ 29,533

* These sums represent the total amount of Unredeemed Taxes, as of January 1, 1987 from Tax Sales held in **Previous** Fiscal Years.

** Amount of Tax Sale(s) sold to town during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TOWN CLERK'S REPORT
Year Ending December 31, 1987

Car Registrations in 1987	\$109,944.00
Filing	10.00
Dogs	1,314.60
Marriages	169.00
Copies	73.96
	\$111,511.56

IRMA M. GROSS
Town Clerk, Thornton, N.H.

**TREASURER'S REPORT
SUMMARY FOR YEAR OF 1987**

— — — — —

Cash on Hand Jan. 1, 1987 \$331,937.93

Receipts:

Selectmen: \$689,617.98

Tax Collector: 1,309,077.49

Town Clerk: 111,511.56

2,110,207.03

2,442,144.96

Payments:

Selectmen: 2,148,118.52

2,148,118.52

Cash on hand December 31, 1987 \$294,026.44

Respectfully submitted,
TERRY G. JOYCE
Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1987

Title of Appropriation	Appropriation	Total Amount		Expenditures	Unexpended Balance	Overdrafts
		Available				
Town Officers' Salaries	\$ 21,384.00	\$ 21,384.00	\$ 21,384.00	\$		
Town Officers' Expenses	54,880.00	54,880.00	56,548.00			1,668.00
Election & Registration	625.00	625.00	996.00			371.00
Map	2,500.00	4,915.00	3,640.00		1,275.00	
Gen. Gov't Bldgs.	200.00	3,559.00	382.00		3,177.00	
Police Department	72,000.00	72,000.00	82,380.00			10,380.00
Fire Department	19,630.00	19,630.00	19,101.00		529.00	
Sandwich Notch	140.00	140.00			140.00	
Health Department (Hosp.)	3,850.00	4,200.00	3,272.00		928.00	
Vital Statistics	22.00	42.00	22.00		20.00	
Land Fill	80,240.00	117,259.00	76,139.00		41,120.00	
Town Maintenances:						
Winter	60,000.00	60,000.00	59,035.00		965.00	
Summer	46,000.00	46,000.00	40,767.00		5,233.00	
Tar	34,000.00	34,000.00	30,654.00		3,346.00	
Gen. Exp. of Highway Dept.	16,000.00	16,000.00	17,405.00			1,405.00
Bridge	1,000.00	31,453.00	594.00		30,859.00	
Libraries	8,780.00	8,780.00	8,469.00		311.00	
New Equipment	12,000.00	12,000.00	11,715.00		285.00	
Town Poor	5,000.00	8,444.00	3,525.00		4,919.00	
Old Home Day	2,800.00	2,800.00	1,889.00		911.00	
Parks & Mowing	850.00	850.00	850.00			
Interest	10,000.00	10,000.00	13,143.00			3,143.00
Advertising & Regional Assoc.	1,791.00	1,791.00	1,791.00			
Contingency Fund	1,000.00	1,000.00			1,000.00	

Damages & Legal Expenses

Insurance

Cemeteries

Bridge (Gore)

4,500.00
24,147.00
2,500.00

4,500.00
24,147.00
2,500.00
16,500.00

6,725.00
28,609.00
8,488.00
16,500.00

2,225.00
4,462.00
5,988.00

Totals

Unexp. Bal.

\$485,839.00 \$579,399.00 \$514,023.00 \$ 95,018.00 \$ 29,642.00

65,376.00

\$579,399.00

SELECTMEN'S ACCOUNT WITH SCHOOL DISTRICT

Balance due School District 1/1/87

'86-'87 Appropriation

\$344,891.00

½ Nat'l Forest Reserve

4,264.00

'87-'88 Appropriation

813,821.00

\$1,162,976.00

Payments to School Districts

'86-'87 Appropriation

344,891.00

½ Nat'l Forest Reserve

4,264.00

'87-'88 Appropriation

369,715.00

718,870.00

Balance Due—December 31, 1987

444,106.00

Total Due thru June 30, 1988

\$ 444,106.00

ARTHUR L. GROSS, Chr.
CLINTON W. PEABODY
THOMAS E. ANDERSON
Selectmen

SUMMARY OF RECEIPTS
Year Ending December 31, 1987

Municipal Association	\$ 40.19	
Sirius Systems	1,093.00	
Building Permits	3,305.00	
Welfare	2,500.00	
Police	2,795.87	
Redeposit Fees	60.50	
Zoning (\$274.50) Planning Board (\$5,602.79)	5,877.29	
State of N.H.	76,639.42	
Landfill - Campton & Ellsworth	55,583.54	
Town Clerk	111,511.56	
Interest	3,724.07	
Cemetery	856.07	
I-93 C of C	100.00	
Thornton Library	130.00	
Yield Tax Advance & Bonds	1,650.00	
OHDC, Reimbursement	550.00	
Federal Forest Lands	1,647.83	
Tax Sale Reimbursement	1,078.00	
Supervisors of Checklist	10.00	
U.S. Treasury, Tax Refunds	5,540.80	
Loans, PNB	530,000.00	
TOTAL RECEIPTS		\$804,693.14

SUMMARY OF PAYMENTS
1987

	Maint. Budg.	Cap. Outlay
General Government:		
Town officer salaries	\$ 21,384.00	
Town officer expenses	56,548.36	
Election and registration	995.53	
Cemeteries	8,488.16	
General government buildings	382.00	
Office Equipment		3,514.89

Planning and zoning	9,455.90
Judicial and legal expense	6,724.91
Advertising and regional associations	1,791.00

Public Safety:

Police department	82,380.19
Fire department	19,101.43
Building inspection	4,899.00

Highways, Streets, Bridges:

Town maintenance	99,801.85	
General highway department	17,404.58	
Bridge	593.76	
Tar	30,653.62	
Salt/Sand unit		8,200.00

Sanitation:

Solid waste disposal	78,138.71
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Health:

Health department	3,271.57
Vital statistics	22.00

Welfare:

General assistance	3,524.88
Human services	500.00

Culture and Recreation:

Library	8,469.13
Parks and recreation/mowing	850.00
Patriotic purposes/Old Home Day	1,889.42

Debt Service:

Interest-tax anticipation notes	13,143.41
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Miscellaneous:

FICA, retirement, pension contributions	16,775.33
Insurance	28,609.18
Temporary loans	680,000.00

Unclassified:

Taxes bought by town	42,282.28
Discounts, abatements, refunds	21,423.41
Tax Map	3,640.00
Gore Bridge	16,500.00
Service Charges	996.70

Payments to Other Governments:

To State-Dog Lic. & Marr. Lic.	135.50
Taxes paid to county	80,592.00
Payments to precincts	58,007.00
Taxes paid to school district	718,870.49

Total payments for all purposes	2,149,959.19
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Unaudited Figures

REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON

On December 31, 1987

26

PRINCIPAL

INCOME

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED-PURCHASES	DIVIDENDS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1/3/61	Gen. Cem. Fund	Prep. Care	CT546 Sh. Puritan	4545.34			4545.34	87.95	447.72	447.72	137.95
	Div. on Above	Prep. Care	CT Ply. Guar. Sav. Bk.	4936.46		327.60	5264.06		453.07	403.07	
1/3/61	Walter D. Lee	Mad R. Cem.	CT287 Sh. Puritan	2388.70			2388.70		235.34	235.34	
	Div. on Above	Mad R. Cem.	CT Ply. Guar. Sav. Bk.	2594.05		172.20	2766.25		235.00	235.00	
1/3/61	Walter D. Lee	W.T. Lib.	CT287 Sh. Puritan	2388.70			2388.70		235.34	235.34	
	Div. on Above	W.T. Lib.	CT Ply. Guar. Sav. Bk.	2594.05		172.20	2766.25		235.00	235.00	
1967-87	29 Individual Lots	Prep. Care	CT Ply. Guar. Sav. Bk.	3850.00	350.00		4200.00	356.09	361.46	332.70	384.85
4/9/70	Investment Fund	Care of Cem.	CT Ply. Guar. Sav. Bk.	4175.00	1125.00		5300.00		385.73	385.73	
5/29/82	I, Ham Mem. Fund	Lib. Books	Ply. Guar. Sav. Bk.	1000.00			1000.00		96.84	96.84	
1/9/87	C.S. Ham Mem. Fd.	Lib. Books	Ply. Guar. Sav. Bk.		1000.00		1000.00		58.32	58.32	
Total Trust Funds				28472.30	2475.00	672.00	31619.30	444.04	2743.82	2665.06	522.80
Capital Res. Funds											
1/10/86	Thorn. Gore Bridge	Gore B. Fd.	Ply. Guar. Sav. Bk.	16,500			16500.00	995.44	1084.49		2079.93
1/18/86	Town Dump	Thorn. Dump	Ply. Guar. Sav. Bk.	8800.00			8800.00	513.43	578.33		1091.76
Total Cap. Res. Fd.				25300.00			25300.00	1508.87	1662.82		3171.69
Expended											
	Lee Fund M. R. Cem. Pd.	Town of Thornton		470.34							
	Lee Fund W. Thornton Lib. Pd.	Library Trustees		470.34							
	Investment Fund Pd.	Town of Thornton		385.73							
	Paid Bradford Benton Care of Lots			1183.49							
	I. Ham Mem. Fund, Pd. Lib. Trustees			96.84							
	C. Ham Mem. Fund, Pd. Lib. Trustees			58.32							
Total Expended				2665.06							

This is to certify that the information contained in this report is correct and complete to the best of our knowledge.

Frank E. Steele, Treas.
 Alice H. Steele
 Donna M. Gilpatric
 February 1, 1988
 Trustees of Trust Funds

THORNTON PUBLIC LIBRARY ANNUAL REPORT

The Thornton Public Library Trustees organized after town elections in March with Ann Hoey as Chairperson, Ethel DeGrace as Treasurer and Suzan Gannett as Secretary.

We welcomed Mary Bohn as librarian as of September. Both Mary Bohn and Barbara MacDonald, who substituted during the summer, reorganized bookshelves and magazine collections. A number of duplicate or outdated books were donated to a veterans' home in Tilton. We thank both Barbara MacDonald and Mary Bohn for their hard work.

Through purchases and gifts, including a donation of adult reference books, the library's collection of books increased substantially. We purchased more card catalogue drawers to accommodate the increased inventory.

Because of the need for more space, the library trustees applied for \$25,000 in grant money from the State Library Association. The money, along with matching funds from the town, would be used to expand the dimensions of the present library room. A larger room would also enable the schoolchildren to make greater use of library facilities.

The library continues to integrate activities with the school. Mrs. Bohn has helped teachers schedule more class time in the library for research and other purposes.

The library has accepted the role as the Thornton coordinator for a program called the Rural Arts Initiative, developed by the New Hampshire State Council on the Arts. Under the sponsorship of the library, the town will host artists for residencies and performances. In April, the Thornton schoolchildren and residents will be treated to a performance by the Pontime Movement Theater.

We always welcome suggestions for improving the library's programs and services.

Respectfully submitted,
ANN HOEY, *Chairman*
ETHEL DEGRACE
SUZAN GANNETT

Library Hours:

School Year: Mon., Tues., Thurs., Fri. 12:00-5:00 p.m. and Tues. 7:00-9:00 p.m. Closed Wednesdays.

THORNTON PUBLIC LIBRARY
Treasurer's Statement—1987

— — — — —

Checking Account Balance 1/1/87	\$ 262.59
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Receipts:

From Town from last year's budget	392.52
Book Sales	42.03
Appropriated	8,779.13
Interest	43.38

9,519.65

Transfer from savings

400.00

9,919.65

Not yet received from Town

- 178.58

9,741.07

Expended:

Payroll	5,995.92
Travel & Books	30.60
Dues	86.00
Telephone	470.18
Books/Magazines	1,576.47
Supplies	224.20
Equipment	756.00
Miscellaneous	62.14

9,201.51

Balance of Checking 12/31/87

539.56

9,741.67

Savings Account Balance 1/1/87

970.97

Receipts:

Trust Funds	625.50
Interest	55.55

1,652.02

Expended:

Transfer from Savings	400.00	
Total Expended		400.00
Savings Account Balance 12/31/87		1,252.02

Total cash on hand 12/31/87:

P.G.S.B. - Savings	1,252.02	
P.G.S.B. - Checking	539.56	
Total		\$ 1,791.58

Budget**Expended
1987****Proposed
1988**

Salary	5,995.92	7,200.00
Programs		100.00
Travel & Books	30.60	250.00
Insurance		200.00
Dues	86.00	75.00
Telephone	470.18	550.00
Books/Magazines	1,576.47	2,000.00
Supplies	224.20	100.00
Equipment	756.00	500.00
Miscellaneous	62.14	50.00

\$	9,201.51	\$ 11,025.00

CAMPTON-THORNTON FIRE DEPARTMENT REPORT FOR 1987

Another year has passed quickly and it has been a busy year for the Fire Department and Fast Squad. Reports of the Fire Chief and Fast Squad appear on another page.

This past year saw two changes. First, we joined Lakes Region Mutual Aid for dispatching. This is far more costly than before, however, it is still a lot less than operating our own dispatch system. Secondly, two Fire Commissioners stepped down, Dean Marcroft and John Dole. We certainly thank both men for their time and service to the Fire Departments and Towns. Welcome to Keith Byerly of Thornton and Herbert Karsten of Campton as new Fire Commissioners.

The Commissioners are asking the same amount be raised as last year's budget and feel we can live within this amount again this year. Perhaps our biggest item this year is that we would like to have Engine I painted as there are many good years left in this truck. We feel this would be money well spent now before rust takes over more.

The Fire Commissioners would like to thank the Firemen for all of their help fighting fire and other emergencies this past year. On behalf of the Fire Department and Fast Squad, we wish to thank the taxpayers of Campton and Thornton for their support of the Fire Department. A special thank you to the Women's Auxiliary for their continued support of the Fire Department and men.

As the towns keep growing the Fire Department and Fast Squad will do our best to operate a good and sound company. Thank you for your support.

ROBERT W. PULSIFER, *Chairman*
WILLIAM DRAKE
RICHARD GIEHL
KEITH BYERLY
HERBERT KARSTEN

CAMPTON-THORNTON FIRE DEPARTMENT

1987

Receipts

Balance Brought Forward - 1/1/87		\$ 8,608.11
Town of Campton - Approp.	\$ 21,000.00	
Town of Thornton - Approp.	14,000.00	
Town of Ellsworth - Approp.	500.00	
Town of Campton - Mutual Aid Approp.	5,627.62	
Town of Campton - Fast Squad Approp.	1,000.00	
Town of Thornton - Fast Squad Approp.	1,000.00	
Town of Ellsworth - Fast Squad Approp.	60.00	
Inspections	555.00	
Reimbursements - Men & Equipment	50.00	
Reimbursement - Fire Loss	149.00	
Fire Report	10.00	
Uncashed Check	23.35	
Interest on NOW Account	328.64	
		44,303.61
Total Available		52,911.72
Total Expenditures		43,697.57
Balance on Hand - 12/31/87		\$ 9,214.15
Fire Department	8,376.46	
Fast Squad	837.69	

Detail of Expenditures

Equipment:		13,187.49
Middlesex Fire Co.	4,044.07	
Ossipee Mountain Electronics	5,590.97	
Philip W. Noyes Co.	1,519.79	
Philip W. Noyes Co. - Clothing	1,657.41	
Motorola, Inc.	375.25	

Insurance:		6,882.25
Davis & Towle Agency - Auto Ins.	6,626.00	
Blanket Accident	256.25	
Utilities:		6,288.58
New Hampshire Electric Coop., Inc.	900.61	
Public Service of N.H.	867.54	
New England Telephone	1,889.29	
AT & T	224.41	
Carrco	1,365.08	
Town of Plymouth-Fire Dispatch	1,041.65	
Parts, Repairs, Supplies, Etc.:		5,858.17
Treasurer, State of N.H.	36.60	
Wilson Tire Co.	307.86	
Sanel Auto Parts, Inc.	400.61	
Ossipee Mountain Electronics	2,634.80	
Campton Service Center	910.76	
Winnepesaukee Communications, Inc.	146.57	
Carrco	100.50	
A.M. Rand Co.	8.55	
Plymouth Fire Department	18.84	
Middlesex Fire Equipment Co.	50.54	
Philip W. Noyes Co.	178.46	
Dean H. Yeaton, Inc.	474.03	
Greater Central N.H. Chapter ARC	72.00	
Campton Printing & Design Inc.	48.60	
Mardins Repair Shop	431.80	
David Mack - Reimbursement	17.65	
Robert Mardin - Penn Service Labor	10.00	
Keith Byerly - Penn Service Labor	10.00	
Services & Expenses:		8,881.75
Robert Mardin - Inspections	555.00	
Firemen's Salaries	7,596.50	
Pemigewasset Nat'l. Bank - Bank Chgs.	65.25	
Lakes Region Mutual Aid - Dues	50.00	
Lakes Region Mutual Aid - Equip. Fd.	500.00	
N.H. State Firemen's Assn. - Dues	115.00	

Fast Squad Expenses:

2,599.33

Insurance	900.00
Speare Memorial Hospital - Supplies	121.51
Granite State E.M.S.	502.82
Loon Mountain Recreational Corp. - Radios	1,000.00
Daniel Vendt - Reimbursement	75.00

Total Expenditures\$ 43,697.57**F.M. Radio Account**

Plymouth Guaranty Savings Bank - Bal. Fwd.	\$ 1,244.72
Receipts - Interest for 1987	71.05

Balance on Hand-12/31/87

\$ 1,315.77

Furnishings Account

Plymouth Guaranty Savings Bank - Bal. Fwd.	\$ 2,295.81
Receipts - Interest for 1987	131.07

Balance on Hand-12/31/87

\$ 2,426.88

Emergency Equipment Account

Plymouth Guaranty Savings Bank	\$ 5,891.47
Money Market Acct. #051-662834	
Receipts - Interest for 1987	365.42

Balance on Hand-12/31/87

\$ 6,256.89

**CAMPTON-THORNTON FIRE DEPARTMENT
FIRE CALLS FOR 1987**

Structure Fires	5
Electrical Fire	1
Chimney Fires	17
Car Fires	5
Gas Wash Down	1
Brush Permit Burn	2
Motor Vehicle Accidents	6

Mutual Aid	4
Cover Truck	1
Stand By Car Accidents	3
Smoke in Buildings	3
Activated Fire Alarms	2
Tree Fires	2
Dumpster Fires	3
Flooded Oil Burners	2
Permit Burn out of Control	3
Medical Emergency Rescue	1
Brush Fires	5
Limbs on Wires	3
Propane Gas Leaks	2
Propane Tank rolled out of truck	1
False Alarms	2
Smell of Gas in Buildings	2
Stove Fire	1
Drowning	1
Dump Fires	2
Man Power for Search	1
	81

CAMPTON-THORNTON RESCUE SQUAD

1987

In the year of 1987, the Campton-Thornton Rescue Squad responded to 79 Medical Runs. Three ski accidents, twelve motor vehicle accidents, one sledging, one bicycle, two drownings, one rescue and search, and 59 Medical Emergencies.

DAVID A. MACK, *Director*

**REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you became responsible for the Timber Tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

Forest Fire Statistics - 1987

Number of Fires Statewide	403
Acres Burned Statewide	189
Cost of Suppression	\$44,682

District	No. of Fires 15
	No. of Acres 28¼
Town - Thornton	No. of Fires 2
	No. of Acres ½

Respectfully submitted,
BRADFORD C. BENTON
Forest Fire Warden
Thornton, N.H.
JOHN Q. RICARD
Forest Ranger
Canaan, N.H.

TOWN OF THORNTON POLICE DEPARTMENT REPORT

The Thornton Police Department has been very active in 1987 with an increase of 40% in our activities and phone calls, and in 1988, we have already found an increase of almost 50% more.

The Thornton School students involved in our "Design-a-Patch" contest came up with a wide variety of ideas; the finalist, Tonja Downing, was chosen the winner after considerable debate.

One of our major continuing problems is Thornton is dealing with unrestrained dogs. These dogs, while friendly and loveable at home can be very vicious while running at large. It would be a great help if all dogs were kept licensed, restrained, and properly attended.

The Police Department is submitting a report of activities to the Record Citizen on a weekly basis for the interested citizen. We hope this will help people become aware of the services the police supply.

Please remember, we are here to help you.

Respectfully submitted,
WALTER JOYCE
Chief of Police

**TOWN OF THORNTON
POLICE DEPARTMENT REPORT**

	1985	1986	1987
Animal Complaints	128	106	153
Fires	18	29	17
Unauthorized Entry/Theft	61	70	79
Assist to Motorist	66	72	122
Criminal Mischief	31	47	58
Assist to Public	207	237	392
Personal Relays	21	10	45
Burglary/Fire Alarms	27	49	39
Medical Emergencies	22	20	23
Domestic Disturbances	16	21	28
Reported Auto. Accidents	28	59	43
Motor Vehicle Violations	252	386	443
Lost/Overdue People	10	8	20
Public Annoyance	131	103	85
Juveniles	23	18	14

Total	1,041	1,232	1,610
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Thornton Police Department	726-4222
Grafton Sheriff's Department	1-800-552-0393

Respectfully submitted,
WALTER G. JOYCE
Police Chief

PEMI-BAKER HOME HEALTH AGENCY
1987 Agency In Review

The Pemi-Baker Home Health Agency, a non-profit agency, has provided services to its member towns since 1967. We continue to strive to strengthen our current services and provide quality Home Care to those in need so that we bring a level of care to our clients that will allow them to remain in their homes in the best possible health.

In August of 1987 Elaine Vieira, RN, returned to the Pemi-Baker Home Health Agency to assume the position of Director of Clinical Services. Mary Moulton, Susan Reese, Darlene Pierce and Nancy Morin provide Aide services to those in need of personal care. Dorothy Curran, Jeanne Erickson, Sharon Smith and Alice McGarry provide Skilled Nursing care to our clients. Meinsje DeNoble, Physical Therapist, Paul Lister, Speech Pathologist, and Kathryn Smith, Occupational Therapist provide Therapeutic services to our clients. Janice Gallinger is the current Board President. Kathryn Dauphine is the Bookkeeper/Administrative Assistant and Margaret Crowell is the Executive Director of the Agency.

The Pemi-Baker Home Health Agency holds free Blood Pressure and Diabetic Screening clinics in Asland, Hebron, Plymouth and Rumney. We hold free Immunization Clinics every other month at the American Legion in Plymouth.

In October the Agency offered a two day flu clinic. One hundred and forty flu shots were given.

In November the "Helping Hands" program was introduced to the community. This program provides, at no expense, free time on a regular basis for individuals who have full charge and care of a home-bound person who cannot be left unattended. The coordinators of this program are Alice Andrews, Peggy Thompson and June Winsor.

Our 1987 visit statistics indicate a continued "team effort" to provide our ten member towns with quality home care.

Skilled Nursing	1,700
Home Health Aide	1,816
Homemaker	2,637
Physical Therapy	363
Speech Therapy	60

Occupational Therapy	19
Total Visits	6,595

We look forward in 1988 with continued anticipation of providing services that will enhance the quality of Home Care we at the Pemi-Baker Home Health Agency remain proud to deliver.

PLANNING BOARD REPORT

For 1987

Our Planning Board is a seven member Board. Board members are: Lenard Birke, Chairman, Thomas Anderson, Selectman, John March, Barbara Sel-lingham, William Cantlin, Albert McNamara and James Dugan. Alternate members are: Robert Tremblay, Jeff Gaudet and Marianne Peabody.

Our Planning Board meets twice a month at the Thornton/Campton Fire Station on Route 3. A business meeting is held every second Thursday of each month at 3:00 p.m. and regular scheduled hearings are held every third Thurs-day of each month at 7:00 p.m.

All agendas are posted at the following locations: Town Clerk's Office, Fuller's Market and Thornton Central School. Our hearing notices are posted with the Record Citizen.

The Planning Board Office is located at the Peabody residence on Route 3. The Planning Board Secretary is available for scheduling and receiving your planning Board business on:

MONDAY	WEDNESDAY	FRIDAY
9:00 a.m.-Noon	9:00 a.m.-2:00 p.m.	9:00 a.m.-Noon

This past year the Planning Board approved 37 major subdivisions. Our Board set many goals for this past year and we are pleased to report that they have all been met.

We are all looking forward to another productive planning year.

Respectfully submitted,
MARIANNE PEABODY
Secretary

NORTH COUNTRY COUNCIL

Annual Report

North Country Council was extremely busy in 1987 as it continued to provide a wide range of assistance to North Country communities.

As a regional non-profit public agency chartered under NH RSA 36:45, the Council is responsible for assisting its member communities in local town planning, regional planning, economic development and numerous other community services. In addition to the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues with the state and federal governments.

The North Country is experiencing tremendous growth and development pressures. The Council is dedicated to assisting towns with the impacts associated with these pressures. In order to more efficiently serve its membership, the Council has assigned a staff person to respond to each town's request for assistance. In this way, continuity between the town and the Council is ensured and the overall effectiveness of the Council is increased.

In **THORNTON**, the Council wrote the Master Plan and proposed site plan regulations. NCC also completed a study of septage disposal alternatives and coordinated the planning efforts of the Pemi-Baker Solid Waste District.

The Council again provided information and guidance to many towns on federal and state grant and loan programs. This past year the Council administered over \$6.7 million in Community Development Block Grant funds in fifteen communities. The funds were used for housing rehabilitation, downtown revitalization, public facility improvements, business revolving loans, and feasibility studies for housing rehabilitation and public facility improvements.

The Council has taken an active role in addressing the affordable housing issue in cooperation with member communities. The Council is presently administering a regional housing rehabilitation program which is making 358 housing units available to eligible North Country residents.

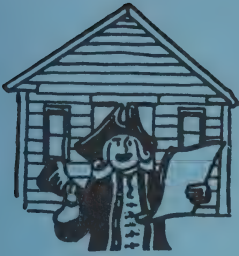
Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council sponsored four industrial development workshops for local economic officials. The workshops provided information on business recruitment, marketing and working cooperatively with federal and state officials to promote community economic development.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered local planning board procedures, administration and enforcement of ordinances, growth management and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

JONATHAN M. RUTSTEIN,
Executive Director
BONNIE HAM, *President*
CLINTON PEABODY,
Town Representative
TOM ANDERSON,
Town Representative



Hear Ye- Hear Ye!

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Thornton Central School in said Thornton on Tuesday, the Eighth day of March, next at 1:00 in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To vote, by Official Ballot, on amendments to the Zoning Ordinance proposed by the Thornton Planning Board.

All Articles with the exception of Article 1 and Article 2 will be taken up at 7:00 p.m. Absentee Ballots will be cast at 2:00 p.m. The Business Meeting will start at 7:00 p.m.

3. To consider the Budget as posted and appropriate the necessary sums to satisfy it.
4. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
5. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require.
6. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or any other Governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

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7. To set a Contingency Fund of \$1,000.00 to meet unanticipated expenses RSA 31:4.
8. To see if the Town will authorize the Selectmen to act as the agents to carry out the purposes of the Capital Reserve Funds.
9. To see if the Town will vote to authorize the Tax Collector to accept payment of taxes in advance of semi-annual or annual Warrant being issued.
10. To see if the Town will vote to accept the sum of \$100.00 from Aletha Elmer for Perpetual Care of her lot in Pine Grove Cemetery.
11. To see if the Town will vote to accept the sum of \$200.00 dollars from Geraldine Benton for Perpetual Care of Anton and Jenny Holecek lot in Pine Grove Cemetery.
12. "Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes."
13. To see if the Town will adopt RSA 31:105, which has been adopted by vote of the Selectmen. By adopting RSA 31:105, a Town accepts liability for injury or damage caused by an employee or officer of the Town while acting within the scope of the municipal job or office.
14. To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under State and Federal programs, and authorize the Selectmen to apply for and accept the State or Federal matching funds for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State or Federal matching funds may be expended by majority vote of the conservation commission.
15. To see if the Town will authorize the Planning Board to adopt Site Plan Review Regulations to go along with the Office of State Planning records showing that the Town was authorized by the people in 1972 to do this.
16. To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200.00) for, and to support, the Plymouth Area Task

Force Against Domestic Violence, a nonprofit organization organized pursuant to New Hampshire Legislation, and partially funded by marriage license fees from the State of New Hampshire.

17. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the study and design of a Municipal Building which would house Town Offices, a Police Station, and a Meeting Room. (By Petition)
18. To see if the Town will vote to use future Current Use Change Tax monies to set up a Capital Reserve Account for use in the building of a new Municipal Building.
19. To see if the Town will vote to discontinue the Gore Bridge Capital Reserve Fund and transfer the balance with accumulated interest to the Town General Fund. (Approximately \$16,500.00)
20. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Five Hundred Dollars for the purchase of a new Police Cruiser.
21. To see if the Town will vote to increase the fine to \$25.00 per incident under the dog law. RSA 466:30-a.
22. To see if the Town will vote to appropriate \$5,288.00 for the development costs associated with the District purchase of the Plymouth Incinerator/Recycling Facility and Rumney landfill site. The appropriation will be used to finalize the District Agreement, evaluate the hydro-geologic characteristics, implement the recycling and transportation plan. The Pemi-Baker Regional Refuse Planning Committee recommends this appropriation.
23. To see if the Town will raise and appropriate the sum of \$1,600.00 for the operation of the Fast Squad. This Article is contingent upon same Article being voted in the affirmative by the Town of Campton.
24. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Reverend Bayard Hancock Human Services Center, located at Thrifty Yankee Lodge, Rt. 3, Plymouth, N.H. The purpose of the Center is: To provide one stop shopping for the needy of the towns served in the forms of service and/or assistance provided on the spot. To give informed referrals as to where help not available at the Center may be secured. And to exchange information among human service in need of help and who offers what kind of help.
25. To see if the Town will vote to raise and appropriate the sum of \$3,769.50 for the Pemi Baker Home Health Agency Inc.

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26. To see if the Town will vote to raise and appropriate the sum of \$1,310.10 as membership dues in the North Country Council for 1988.
27. To see if the Town will vote to raise and appropriate the sum of \$350.00 to support the Sceva Speare Memorial Hospital in 1988.
28. To see if the Town will vote to raise and appropriate the sum of \$635.00 to support the Upper Valley Senior Citizens Council Inc., which handles the meals on wheels at the center for the older citizens of the area.
29. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the I-93 White Mountain Gateway Chamber of Commerce.
30. To see if the Town will vote to raise and appropriate the sum of \$400.00 as assistance funding for the Tri-County Community Action Program.
31. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Child Registry Program.
32. To see if the Town will vote have a complete revaluation by the Appraisal Div. of the Dept. of Revenue Administration or by a private appraisal firm, that has been approved by the Dept. of Revenue Administration, to be completed for the Tax Year 1988 or thereafter.
33. To see if the Town will vote to raise and appropriate the sum of \$36,000.00 to be placed in the existing reappraisal fund amounting to \$5,000.00, with the total amounting to \$41,000.00
34. To see if the Town will vote to accept, in accordance with RSA 231:23, a certain road in the Sutherland Farm Subdivision in Thornton known as:
"Sutherland Road", the length of said road is 2050 ft. more or less and built to Town Specifications. (Four (4) houses are currently built and occupied. Sutherland Road ends in a cul-de-sac built to Town Specifications.)
35. To see is the Town will vote to accept, in accordance with RSA 231:23, a certain road in the Sutherland Farm Subdivision in Thornton known as:
"Horse Pasture Lane". The length of said road is 650 feet more or less, and built to Town Specifications. (Seven (7) houses are currently built and occupied. Horse Pasture Lane ends in a cul-de-sac built to Town Specifications).
36. To see if the Town will vote to accept, in accordance with RSA 231:23, a certain road in the Sutherland Farm Subdivision in Thornton known as:

“Diamond Ledge Road”. The length of said road is currently 200 feet with a completion length of 1390 feet more or less, and built to Town Specifications. (One (1) house is currently built and occupied. Diamond Ledge Road ends in a cul-de-sac that is built to Town Specifications. Acceptance of the remaining 1190 feet will be requested in 1989.

37. To see if the Town will vote to accept, in accordance with RSA 231:23, a certain road in the Sutherland Farm Subdivision in Thornton known as:

“Little Pond Road”, the length of said road is 150 feet more or less and built to Town Specifications. (One (1) house is scheduled to be built in the Spring of 1988. Little Pond Road ends with a turn-around built to Town Specifications. Little Pond Road will serve three lots or homes.)

38. To see if the Town will vote to accept the following road located in 175 Estates:

The final section of “Sunset”, approximately 1300 feet, in accordance with RSA 231:23, when it is deemed acceptable by the Road Agent and the Selectmen.

39. To see if the Town will vote to accept the following road located in 175 Estate:

“Lotus Drive”, approximately 700 feet, in accordance with RSA 231:23, when it is deemed acceptable by the Road Agent and the Selectmen.

40. To see if the Town will vote to accept in accordance with RSA 230:1, the Mountain Woodlands road, an easterly spur off Route 175 approximately 1.0 miles in length more or less to Joe Wood’s house. This road currently services 15 homes. (By Petition)

41. To transact any other business which may legally come before said Meeting.

Given under our hands and seal, this 12th day of February in the year of our Lord nineteen hundred and eighty eight.

ARTHUR L. GROSS
CLINTON W. PEABODY
THOMAS E. ANDERSON
Selectmen of Thornton

A true copy of Warrant—Attest:

ARTHUR L. GROSS
CLINTON W. PEABODY
THOMAS E. ANDERSON
Selectmen of Thornton

THE BUDGET

BUDGET OF THE TOWN OF THORNTON

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1988 to December 31, 1988

Purposes of Appropriation

	Appropriations 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Appropriations Ensuing Fiscal Year 1988 (1988-89)
General Government:			
Town Officers' Salary	\$ 21,384	\$ 21,384	\$ 38,172
Town Officers' Expenses	54,880	56,548	59,652
Election & Registration Expenses	625	996	2,496
Cemeteries	2,500	8,488	10,488
General Gov. Buildings	200	382	500
Reappraisal of Property	5,000		36,000
Planning and Zoning	4,758	9,456	18,518
Legal Expenses	4,500	6,725	10,750
Advertising and Regional Assoc.	1,791	1,791	1,911
Contingency Fund	1,000		1,000
Map & Update	2,500	3,640	2,000
Municipal Bldg. Comm. Study			5,000
Public Safety:			
Police Department	72,000	82,380	79,500
Fire Department	19,630	19,101	19,630
Building Inspection	5,000	4,899	6,000
Highways, Streets & Bridges:			
Town Maintenance	106,000	99,802	125,000
Gen. Highway Dept. Expenses	16,000	17,405	19,500
Sandwich Notch	140		140
Bridges	1,000	594	1,000
Tar Fund	34,000	30,654	36,000
Sanitation:			
Solid Waste Disposal	80,240	76,139	86,140
PBSW Developmental Process			5,288
Health:			
Health Dept. & Pemi-Baker Home Health	3,500	3,272	3,969
Hospitals and Ambulances (Sceva Speare)	350		350
Vital Statistics	22	22	22

Town Country Community Action	260		490
Upper Valley Senior Citizens	599		635
Human Services	500		500

Welfare:

General Assistance	4,000	3,525	9,000
Old Age Assistance	1,000		1,000
Task Force (Ply. Area) Dom. Violence	200		200
Child Registry Program	100		100

Culture and Recreation:

Library	8,780	8,359	10,300
Parks and Recreation	850	850	850
Patriotic Purposes (Mem. Day & O.H.D.)	2,800	1,889	300

Debt Service:

Int. Expense-Tax Anticipation Notes	10,000	13,143	7,500
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Capital Outlay:

Thornton Gore Bridge		16,500	
New Equipment	12,000	11,715	8,500
Police Cruiser			14,500

Miscellaneous:

FICA, Retirement & Pension Cont.	500	16,775	20,775
Insurance	24,147	28,609	29,600
Unemployment Compensation	1,000		1,000

TOTAL APPROPRIATIONS

\$503,756	\$545,043	\$674,276
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Less: Amount of Estimated Revenues, Exclusive of Taxes \$329,859

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$344,417

Sources of Revenue

	Estimated Revenue 1987 (1987-1988)	Actual Revenue 1987 (1987-1988)	Estimated Revenue 1988 (1988-1989)
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Taxes

Resident Taxes	\$	\$ 1,050	\$
Yield Taxes	1,000	5,173	5,000
Interest and Penalties on Taxes		10,729	10,000
Inventory Penalties		220	
Land Use Change Tax	200	41,000	35,000

Intergovernmental Revenues - State

Shared Revenue - Block Grant		32,571	32,000
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Highway Block Grant	29,500	33,655	33,000
Railroad Tax	25		
Reimb. a/c State-Federal Forest Land	2,880	1,648	1,600
Other Reimbursements-National Forest Res.		8,527	8,500
Municipal Association		40	
Sirius Systems		1,093	1,000
Timber Tax Advance & Bonds		1,650	
Forest Lands PILT	4,000	1,533	1,500
Intergovernmental Revenues-Federal			
U.S. Treasury-Tax Refunds		5,541	
Tax Sale Reimbursements		1,058	
Licenses and Permits			
Motor Vehicle Permit Fees	90,000	109,944	110,000
Dog Licenses	925	1,315	1,300
Bus. Licenses, Permits & Filing Fees	210	253	250
Supervisors of Checklist		10	
Building Permits	2,500	3,305	3,500
Redeposit Fees		61	
Charges For Services			
Income from Departments-Landfill (Campton)	45,000	55,384	55,500
Landfill (Ellsworth)		200	200
Miscellaneous Revenues			
Interest on Deposits	1,000	3,724	3,700
Thornton Library		130	
I-93 Chamber of Commerce		100	
OHDC Reimbursement		550	
Other Financing Sources			
Income from Welfare Department		2,500	2,000
Withdrawals from Capital Reserve			16,500
Withdrawals from Gen. Fd. Trts. (Lee & Invest.)	900	856	850
Revenue Sharing Fund - Withdrawal	2,200		2,259
Fund Balance		41,961	
Police Department		2,796	2,000
Planning (5603.00) Zoning (274.00)		5,877	4,000
Total Revenues and Credits	\$180,340	\$374,454	\$329,859

REPORT OF GRAFTON COUNTY COMMISSIONERS

Budget for the current fiscal year is \$8,947,343. Town taxes to the County average 6.7% or \$2.21 per \$1,000, of the property owner's tax bill. The major portion of county expenses goes to the operation of the Nursing Home (39.69%) and to human services programs for the elderly, disabled, nursing care and children (26.86%).

Registry of Deeds had gross income of \$3,630,159 in 1987. The total number of documents processed in 1987 was 29,983. \$3,184,982 was received in transfer tax, of which 96% or \$3,057,584 went to the State of NH and 4% or \$127,398 was retained as county income. Other receipts include recording and copy fees in the amount of \$445,177. Total income to the County was \$572,575 compared to a total of \$3,057,584 paid to the State, although the County is liable for 100% of all operating costs.

Human Services: Old Age & Disabled grant programs remain fairly constant with the elderly program averaging 100 cases at \$4,800 per month and the disabled averaging 225 cases at \$21,000 per month. Intermediate Nursing Care caseload increased with SB-1 where the County became responsible for all INC cases and eliminated town liability. INC cases now average 255 at \$110,000 per month, a rapidly increasing cost to the counties with savings to the towns. Children and Youth Services also became a county liability under Senate Bill 1, with counties reimbursing the State 25% for all child service costs. It is impossible to give accurate figures for child expenses, as they are rapidly increasing monthly. Current accounts reflect 130 to 150 cases costing from \$64,000 to \$75,000 per month. (At the beginning of this fiscal year, we had approximately 120 cases at about \$50,000 per month.) The County has 25% funding liability of child placement costs and we are taking an active interest in the needs of children in Grafton County. Social Service agencies receive \$247,217 or \$4.03 per capita, to provide much needed services for home health, mental health, developmentally disabled, senior citizens transportation and nutrition and many other valuable programs.

Correctional Facility is increasingly overpopulated, now averaging 58 inmates per day and frequently housing 60+. The current cost of operation is \$28.63 per inmate day. We have contracted with an architect to present design and cost for a 34 bed addition. Schematic designs and price estimates are expected by mid-January to go out for bid by late January with bid results due in by the end of February. Funding issues should go to the delegation and public in March with anticipated ground breaking in April.

Grafton County Nursing Home for intermediate nursing care is licensed for 136 beds and is about 80% reimbursable. FY 87 cost per patient day was \$68.78 with \$58.87 reimbursed by Medicaid.

Grafton County Farm continues to be self-supporting and provides work for inmates as well as offering access for experimental agricultural projects. This is primarily a dairy farm with an average herd of 170, but also grows produce for the nursing home.

Grafton County Commissioners meet weekly on Wednesdays. We encourage public attendance and welcome facility tours. We were deeply saddened by the deaths of Commissioner Arthur E. Snell, Dist. #2 and Commissioner Leonard Anderson, Dist. #3, early this year.

Respectfully submitted,
DOROTHY CAMPION-CORCORAN
Chairperson
EVERETT E. GRASS
Clerk
BETTY JO TAFFE
Commissioner

Births Registered In The Town Of Thornton, N.H. For The Year Ending December, 31, 1987

Date of Birth	Name of Child	Maiden Name of Mother	Name of Father	Place of Birth
01/09/87	Trisha Louise Clough	Louise Anne Turner	Stanley R. Clough	Plymouth, N.H.
02/04/87	Kayla Ann Powers	Doreen Eastman	Thomas Boyd Powers	Plymouth, N.H.
03/16/87	Amy Marie Leonard	Sonya Dee Chesley	Michael David Leonard	Laconia, N.H.
02/26/87	Lee Charles Moeser	Linda Denise Brown	Charles Franklin Moeser	Thornton, N.H.
03/18/87	Jeremy John Seifert	Brenda Ann Gravink	John Karl Seifert	Littleton, N.H.
05/14/87	Shannon Rose Hartwell	Kirsten Kay Hartwell	David Neal Hartwell	Plymouth, N.H.
05/21/87	Jessica Lynn Roy	Deanna Linn Roy	Robert Ralph Roy	Plymouth, N.H.
06/09/87	Christopher Neal Stueber	Bittie Sue Duncan	John Harley Stueber	Plymouth, N.H.
06/01/87	Kelly Anne Fraser	Debra Jean Godin	William John Fraser	Plymouth, N.H.
07/04/87	Levi Robert Strauss Luce	Deborah Mae Hines	Kevin Robert Luce	Laconia, N.H.
07/04/87	Devin Robert Tyler Luce	Deborah Mae Hines	Kevin Robert Luce	Laconia, N.H.
08/07/87	Zachary James Conkey	Colleen Marie Cutter	Tate James Conkey	Littleton, N.H.
08/12/87	Erica Lynn Brown	Jayne Ellen Schabacker	Jeffrey Martin Brown	Laconia, N.H.
09/06/87	Lauren Anne Hiltz	Barbara Jean Hartwell	Robert Malcolm Hiltz, Jr.	Littleton, N.H.
09/08/87	Dillon John Mock	Heidi Sue Golden	Michael Joseph Mock	Plymouth, N.H.
11/16/87	Linnea Mae Duffield	Viveca Anderson	Thomas Alan Duffield	Concord, N.H.
12/07/87	Jacob Reed Ingram	Karen Jean Antosca	James Reed Ingram	Laconia, N.H.
12/11/87	Robert Michael Bullek	Marilyn Jeanne Hoefs	Michael Daniel Bullek	Plymouth, N.H.

Marriages Registered In The Town Of Thornton, N.H. For The Year Ending December 31, 1987

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Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
Jan. 03, 1987	Thornton, NH	William C. Blood	Charlotte F. Godin	Robert A. Chase
Feb. 06, 1987	Campton, NH	Alan L. Johnston	Mary-Claire O'Brien	Rosalie T. Downing
April 18, 1987	Brookfield, NH	Robert P. McGraw	Kathryn L. Stanziale	Jeanne W. Upton
June 21, 1987	Thornton, NH	John G. Paradis	Laurale J. Walker	David Charpentier
Aug. 08, 1987	Plymouth, NH	Kent A. Brandenburg	Bridget P. Kirby	Richard Anderson
Aug. 09, 1987	Thornton, NH	Nathaniel L. Scrimshaw	Jennifer N. Rowe	Merle B. Pieterse
Sept. 14, 1987	Thornton, NH	Bruce James Hart	Patricia Ann Laird	Ivan J. Saunders
Sept. 15, 1987	Glendale, NH	Richard L. Owen	Nancy E. Hatch	Jane B. Duguay
Aug. 15, 1987	Thornton, NH	Ronald A. Farnsworth	Rebecca L. Downing	Joyce E. Sheehan
Aug. 22, 1987	Ashland, NH	Darrell E. Macomber	Patricia E. Conkey	Joann B. Hartigan
Aug. 29, 1987	Ellsworth, NH	Thomas Lynch	Jennifer Lee Beaudry	Stuart C. Haskins
Aug. 29, 1987	Crt. Sandwich, NH	Robert D. Lucas	Cathy L. Wilby	David B. Howe
Sept. 12, 1987	Thornton, NH	Kevin W. Benton	Patricia C. Provencher	Catherine J. McCormack
Sept. 26, 1987	Thornton, NH	Kevin L. Elliott	Stacey J. Easler	Robert A. Chase

Deaths Registered In The Town of Thornton, N.H. For The Year Ending December 31, 1987

Date Of Death	Place Of Death	Name and Surname Of Deceased	Place Of Birth	Sex	Name Of Father	Name Of Mother
Feb. 03, 1987	Haverhill, NH	Gladys Clement	Lunenburg, VT	F	Guy F. Downing	Lillian Ball
Feb. 16, 1987	Hanover, NH	Harry Allard	Runney, NH	M	Melvin Allard	May Morton
Mar. 01, 1987	Plymouth, NH	Annabelle Whitaker	Keyport, NJ	F	Jesse Heyer	Linnie Anderson
Mar. 25, 1987	Thornton, NH	Isabel L. Merrill	Thornton, NH	F	Willis Horner	Laura M. Gardner
May 19, 1987	Plymouth, NH	James O'Donnell	Lynn, MA	M	Vincent O'Donnell	Mary Anderson
June 30, 1987	Hanover, NH	Ruth M. Dubach	Sursse, Switzerland	F	Franz Egli	Elizabeth Husler
Sept. 11, 1987	Plymouth, NH	James L. Burd	Lancaster, PA	M	George Williams	Mary L. Burd
Oct. 04, 1987	Thornton, NH	Mark W. Demmons	Lowell, MA	M	Robert Demmons	Dorothy Newcomb
Nov. 11, 1987	Grand Forks, ND	Carolyn M. Kirby	California	F	Claude Kirby	Alice Davis
Nov. 29, 1987	Thornton, NH	Gordon F. Mullavey	Portsmouth, NH	M	Gordon E. Mullavey	Charlotte Salem
Dec. 03, 1987	Meredith, NH	Rev. William F. Judge	Lynn, MA	M	John H. Judge Sr.	Florence Speed

**THE TOWN OF THORNTON
Is Pleased to Dedicate This Portion
Of the Town Report
To**



**Former School Board Member
“DOTTIE” ANDERSON
*Dot Served for 12 Years***

THORNTON SCHOOL REPORT

OFFICERS OF THE THORNTON SCHOOL DISTRICT

School Board	Term Expires
Susan Marsden	1989
Sharon Avery	1989
Jane Cantlin	1990
Jeffrey Gaudet	1988
Donna Hartigan	1990

Clerk

Deborah Duffy

Treasurer

Polly Burbank

Auditors

Sara and W. Kenneth Harris

Moderator

Robert Gannett

Truant Officer

Walter Joyce

Superintendent

G. Paul Dulac, Ed.D.

Assistant Superintendent

Gretchen R. Stubbins

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, in said state qualified to vote in District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on Tuesday, the eighth day of March, 1988, polls to open for voting at one o'clock in the forenoon of said day and to close no earlier than seven o'clock in the afternoon of said day, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a School Board member for the ensuing three years.
5. To choose an Auditor for the ensuing year.

Given under our hands at said Thornton this 22nd day of February, 1988.

SUSAN MARSDEN
SHARON AVERY
JEFFREY GAUDET
JANE CANTLIN
DONNA HARTIGAN
School Board

A true copy of warrant—attest:

SUSAN MARSDEN
SHARON AVERY
JEFFREY GAUDET
JANE CANTLIN
DONNA HARTIGAN
School Board

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on the fifteenth day of March, 1988, at 7:30 o'clock in the evening to act upon the following subjects:

- Article 1. To see if the District will vote to raise and appropriate the sum of one million, three hundred eighty thousand dollars (\$1,380,000) for the construction of an addition to the Thornton School, including the acquisition of land, the purchase of equipment and furnishings of a lasting character, and the making of necessary renovations to the existing building in connection therewith; that to raise this appropriation the School Board is authorized to borrow one million three hundred eighty thousand dollars (\$1,380,000) under the Municipal Finance Act; that any income derived from the temporary investment of bond proceeds shall be spent for the project in addition to the foregoing appropriation; and that the School Board is authorized to contract for and expend any Federal and State Aid available for the project and to take all other action necessary to carry out this project.
- Article 2. To see if the District will vote to raise and appropriate the sum of thirty-six thousand dollars (\$36,000) for the purpose of purchasing land (two acres) adjacent to existing school property.
- Article 3. To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 4. To see if the District will vote to authorize the School Board to negotiate for and execute on behalf of the District tuition contracts with other School Districts for one year.
- Article 5. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand dollars (\$1,000) for such contingency fund.

- Article 6. To see if the District will vote to authorize the School Board under RSA 198:20-B to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.
- Article 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District.
- Article 8. To transact any further business which may legally come before this meeting.

Given under our hands this 22nd day of February in the year of our Lord nineteen hundred and eighty-eight.

SUSAN MARSDEN
 SHARON B. AVERY
 JEFFREY GAUDET
 DONNA HARTIGAN
 JANE CANTLIN
School Board

A true copy of warrant—attest:

SUSAN MARSDEN
 SHARON B. AVERY
 JEFFREY GAUDET
 DONNA HARTIGAN
 JANE CANTLIN
School Board

THORNTON SCHOOL DISTRICT

1988-1989 Budget Data

Acct. No.	Accounts	1986-1987 Adopted Budget	1986-1987 Expenditures	1987-1988 Adopted Budget	1988-1989 School Dept. Request
1100	Regular Programs				
	-110 Teachers' Salaries	\$190,086.00	\$188,633.87	\$222,632.00	\$252,631.00
	-211 Health Insurance	19,504.00	18,239.63	21,326.00	22,397.00
	-212 Dental Insurance	1,091.00	1,184.63	1,294.00	1,331.00
	-214 Workmen's Compensation	1,037.00	1,157.72	962.00	1,273.00
	-222 Retirement	1,507.00	1,532.13	1,763.00	1,777.00
	-230 FICA	13,991.00	13,731.76	16,787.00	19,516.00
	-260 Unemployment Insurance	420.00	385.74	420.00	478.00
	-290 Longevity	5,590.00	5,590.00	6,380.00	7,230.00
	-310 Contracted Svcs.	700.00		75.00	75.00
	-311 Artists in the Schools		450.00	800.00	800.00
	-440 Repairs & Maint. Service	600.00	10.95	600.00	600.00
	-561 Tuit. & LEA within NH	174,893.00	197,868.94	220,809.00	196,747.00
	-610 Supplies	8,540.00	6,324.99	5,820.00	4,000.00
	-615 Computer Software			400.00	250.00
	-630 Textbooks	2,070.00	1,465.24	1,420.00	1,900.00
	-633 Workbooks	4,120.00	4,557.30	6,340.00	5,100.00
	-640 Student Subs. & Periodicals	330.00	321.35	470.00	275.00
	-741 New Equipment	2,085.00	2,958.53	1,760.00	2,800.00
	-810 Dues (MECC)	200.00	173.50	200.00	250.00
	TOTAL	426,764.00	444,586.28	510,258.00	519,430.00

1101	Substitutes					
	-120 Salaries	3,500.00	4,705.84	3,500.00	4,000.00	
	-214 Workmen's Compensation	17.00	19.51	15.00	20.00	
	-230 FICA	250.00	424.08	257.00	300.00	
	-260 Unemployment Insurance	21.00	11.73	21.00	24.00	
	TOTAL	3,788.00	5,161.16	3,793.00	4,344.00	
1102	Aides					
	-110 Salaries		448.80			
	-214 Workmen's Comp.		1.66			
	-230 FICA		33.93			
	-260 Unemployment Ins.		.94			
	TOTAL		485.33			
1200	Special Programs					
	-110 Salaries	18,230.00	18,229.76	21,081.00	23,315.00	
	-120 Aides, Tutors, Asst.		222.50			
	-211 Health Insurance	1,127.00	1,061.76	1,221.00	1,292.00	
	-212 Dental Insurance	134.00	138.24	149.00	145.00	
	-214 Workmen's Compensation	99.00	69.08	91.00	118.00	
	-222 Retirement	144.00	141.12	167.00	171.00	
	-230 FICA	1,339.00	1,289.20	1,589.00	1,804.00	
	-260 Unemployment Insurance	42.00	35.73	42.00	42.00	
	-290 Longevity	500.00	500.00	600.00	700.00	
	-390 Evaluations/Testing	800.00	432.49	800.00	800.00	
	-569 Tuition	20,141.00	23,113.24	15,818.00	18,101.00	
	-610 Supplies	170.00	217.21		125.00	
	-630 Textbooks			20.00	75.00	

1270	-633 Workbooks	235.00	10.91	340.00	800.00
	-741 New Equipment			60.00	
	Gifted & Talented				
	-110 Salaries			819.00	2,105.00
	-211 Health Insurance			135.00	285.00
	-212 Dental Insurance			5.00	10.00
	-214 Workmen's Compensation			3.00	7.00
	-222 Retirement			6.00	56.00
	-230 FICA			60.00	158.00
	-260 Unemployment Ins.			3.00	3.00
	-270 Course Reimbursement				53.00
	-320 Profess. Materials				82.00
	-580 Travel				41.00
	-610 Supplies			500.00	155.00
	-741 New Equipment				49.00
	-810 Dues				27.00
	TOTAL	42,961.00	45,461.24	43,509.00	50,519.00
1410	Co-curricular Activities				
	-110 Referees Salaries	500.00	470.00	750.00	780.00
	-120 Coaches Salaries	2,550.00	2,925.00	4,200.00	4,500.00
	-130 Yr. Bk., Sr. Play, Etc.	400.00		425.00	450.00
	-214 Workmen's Compensation	16.00	9.76	19.00	24.00
	-222 Retirement	23.00	20.16	36.00	35.00
	-230 FICA	211.00	212.04	339.00	372.00
	-610 Supplies	1,000.00	939.32	1,600.00	1,400.00
	-810 Dues/Fees			40.00	40.00

1100	TOTAL	4,700.00	4,576.28	7,409.00	7,601.00
2122	-1410 Sub-Total	478,213.00	500,270.29	564,969.00	581,894.00
	Guidance Services				
	-110 Counseling Salaries	5,777.00	5,472.90	8,421.00	8,615.00
	-211 Health Insurance	338.00	637.02	900.00	900.00
	-212 Dental Insurance	40.00	41.47	45.00	44.00
	-214 Workmen's Compensation	31.00	19.51	35.00	42.00
	-222 Retirement	44.00	40.32	65.00	61.00
	-230 FICA	413.00	424.08	617.00	647.00
	-260 Unemployment Ins.	35.00	11.73	42.00	42.00
	-580 Travel				50.00
	-610 Supplies	180.00	177.98	230.00	175.00
	TOTAL	6,858.00	6,825.01	10,355.00	10,576.00
2130	-Health Services				
2132	-330 Medical Fees (doctor)	100.00	100.00	100.00	100.00
2134	-110 Nurse's Salary	3,504.00	2,240.00	2,600.00	3,067.00
	-211 Health Insurance		353.90	600.00	
	-212 Dental Insurance		20.74	30.00	
	-214 Workmen's Compensation	19.00	9.76	11.00	15.00
	-230 FICA	261.00	212.04	191.00	230.00
	-260 Unemployment Insurance	22.00	5.87	16.00	18.00
	-270 Course Reimbursement				125.00
	-290 Longevity	144.00			
	-440 Reps. & Maint. Service	40.00	35.50	25.00	25.00
	-522 Liability Insurance	13.00		22.00	30.00
	-610 Health Supplies	400.00	324.04	370.00	260.00
	-741 New Equipment		54.36		

	TOTAL	4,503.00	3,356.21	3,965.00	3,870.00
2150	Speech/Pathology/Aud. Svcs.				
2152	-110 Salaries	5,022.00	4,890.00	5,190.00	5,560.00
	-211 Health Insurance	225.00	212.90	244.00	258.00
	-212 Dental Insurance	27.00	23.03	30.00	29.00
	-214 Workmen's Compensation	28.00	19.51	23.00	28.00
	-222 Retirement	40.00	40.32	42.00	41.00
	-230 FICA	374.00	424.08	397.00	436.00
	-260 Unemployment Insurance	31.00	11.73	33.00	35.00
	-290 Longevity	210.00	210.00	230.00	250.00
	-580 Travel	66.00	21.61	66.00	40.00
	-610 Supplies	20.00	23.42	390.00	50.00
	-741 New Equipment	210.00	189.39		
	TOTAL	6,253.00	6,065.99	6,645.00	6,727.00
2190	Other Support Services				
	-390 Assemblies	600.00	690.50	800.00	800.00
	-550 Report Cards				200.00
	TOTAL	600.00	690.50	800.00	1,000.00
2212	Extended School Year				
	-110 Salaries				15,525.00
	-214 Workmen's Comp.				76.00
	-222 Retirement				110.00
	-230 FICA				1,166.00
	-640 Inst./Curr. Development	24.00			

2213	-270 Course/Mtng. Reimbrs.	1,900.00	2,227.33	1,750.00	3,015.00
	TOTAL	1,924.00	2,227.33	1,750.00	19,892.00
2220	Educ. Media Services				
2222	-610 Supplies	220.00	1,271.48	1,000.00	100.00
	-630 Books				900.00
	-640 Periodicals	160.00	128.75	170.00	391.00
2223	Audiovisual				
	-440 Repairs & Maint. Services				300.00
	-453 Rental of Films	400.00	123.96	200.00	
	-610 Supplies	2,310.00	1,198.29	890.00	1,240.00
	-630 Precordred Material	275.00	252.02		
	-741 New Equipment			1,500.00	450.00
2224	-390 Educ. Television	162.00	180.00	200.00	220.00
2229	-890 National Forest Reserve	150.00	234.59	150.00	200.00
	TOTAL	3,677.00	3,389.09	4,110.00	3,801.00
2310	School Board Services				
	-870 Contingency Fund			1,000.00	
2311	-110 Salaries	2,100.00	2,100.00	2,600.00	3,100.00
	-230 FICA			15.00	45.00
	-522 Liability Insurance	2,295.00	1,856.00	1,805.00	1,729.00
	-540 Advertising	50.00	48.75	200.00	200.00
	-532 Postage			50.00	50.00
	-580 Travel				150.00
	-810 Dues & Fees	1,154.00	1,318.61	1,212.00	1,333.00
	-890 Miscellaneous		356.42		
2312	-120 Secretary's Salary	25.00	25.00	50.00	50.00

2313	-110 Dist. Treas. Sal.	700.00	700.00	800.00	800.00
	-230 FICA		10.15	12.00	12.00
	-523 Fidelity Bond Insurance	30.00	50.00	50.00	50.00
	-532 Postage	200.00	44.00	200.00	200.00
	-580 Travel	100.00		100.00	100.00
	-890 Bank Charges		223.65		
2314	-110 Moderator's Salary	75.00		100.00	100.00
	-380 Ballot Clerk's & Super. of the Checklist Fees	60.00		80.00	80.00
2315	-550 Ballots/Sch. Dist. Rpts.	1,000.00	1,034.40	1,200.00	1,200.00
2317	-380 Attorney's Fees	250.00	535.00	250.00	500.00
2319	-380 Auditor's Fees	100.00		200.00	200.00
	-380 Census Taker's Fee			100.00	
	-610 Census Cards			85.00	
TOTAL		8,139.00	8,301.98	10,109.00	9,899.00
2320	Off. of Supt. Services				
	-351 SAU Expenses	18,688.00	18,678.80	21,731.00	26,754.00
2122	-2320 Sub-Total	50,642.00	49,534.91	59,465.00	82,519.00
2410	Office of the Principal				
	-110 Principal/Asst. Prin. Sal.	30,000.00	30,000.00	32,000.00	35,000.00
	-211 Health Insurance	1,127.00	1,061.76	1,221.00	3,487.00
	-212 Dental Insurance	134.00	138.24	149.00	145.00
	-214 Workmen's Compensation	164.00	107.33	139.00	172.00
	-222 Retirement	238.00	241.92	254.00	249.00
	-230 FICA	2,209.00	2,120.41	2,419.00	2,629.00
	-260 Unemployment Insurance	42.00	58.67	42.00	42.00
	-270 Course Reimbursement			450.00	450.00

-290 Longevity	900.00	900.00	1,000.00	
-440 Repairs & Maint. Svc.	350.00	259.91	350.00	250.00
-532 Postage	700.00	424.41	770.00	750.00
-550 Printing	150.00	354.80	320.00	300.00
-580 Workshops, Travel				400.00
-610 Supplies	680.00	996.09	330.00	150.00
-640 Prof. Subscriptions	75.00	101.12	75.00	75.00
-741 New Equipment	2,600.00	853.87	200.00	
-810 Dues	235.00	315.00	350.00	450.00
2490				
TOTAL	39,604.00	37,933.53	40,069.00	44,549.00
Other Support Svcs. -Sch. Adm.				
-110 Principal's Off. Staff. Sals.	8,410.00	8,099.96	8,102.00	8,750.00
-211 Health Insurance	1,127.00			
-212 Dental Insurance	134.00			
-214 Workmen's Compensation	45.00	29.27	34.00	43.00
-230 FICA	601.00	636.12	594.00	657.00
-260 Unemployment Insurance	42.00	17.60	42.00	42.00
-890 Graduation Expenses	440.00	314.19	470.00	500.00
2542				
TOTAL	10,799.00	9,097.14	9,242.00	9,992.00
Operation of Buildings				
-110 Custodial Salaries	9,725.00	8,579.50	10,130.00	14,260.00
-211 Health Insurance	2,253.00	2,123.40	2,442.00	2,584.00
-214 Workmen's Compensation	252.00	222.21	320.00	526.00
-230 FICA	695.00	636.12	743.00	1,071.00
-260 Unemployment Insurance	52.00	17.60	52.00	66.00
-431 Rubbish Removal				500.00

-440 Reps. & Maint.	1,500.00	3,526.56	1,500.00	1,750.00
-441 Maintenance Contracts	450.00	(1,232.44)	500.00	500.00
-521 Property Insurance	5,065.00	4,369.00	5,065.00	6,469.00
-531 Telephone	2,200.00	2,470.37	2,400.00	2,800.00
-580 Workshops, Travel	200.00	200.00	200.00	300.00
-610 Supplies	1,900.00	2,300.39	1,900.00	1,450.00
-651 Propane Gas			84.00	
-652 Electricity	6,800.00	6,788.40	7,000.00	8,200.00
-653 Fuel Oil	7,500.00		4,200.00	8,910.00
-742 Replacement of Equip.		52.45		
2543 TOTAL	38,592.00	30,053.56	36,536.00	49,386.00
Care & Upkeep of Grounds				
-432 Snow Plowing				250.00
-490 Upkeep of Grounds	350.00	365.00	400.00	400.00
-610 Supplies	100.00		150.00	125.00
-742 Replacement of Equip.	1,200.00	1,150.00		
2544 TOTAL	1,650.00	1,515.00	550.00	775.00
Care & Upkeep of Equipment				
-440 Piano Tuning	100.00	35.00	100.00	110.00
-490 Boiler Inspection		15.00		25.00
2552 TOTAL	100.00	50.00	100.00	135.00
To and From School				
-513 Cont. Services	23,814.00	23,275.59	26,955.00	28,303.00
-513 Special Education		5,080.91		468.00
-513 Field Trips	2,300.00	3,009.50	2,500.00	2,475.00

2555	-513 Athletic Trips	1,200.00	995.00	1,500.00	2,080.00
	TOTAL				
2662	-890 Study Committee	27,314.00	32,361.00	30,955.00	33,326.00
				958.00	479.00
2410	-2649 Sub-Total	118,059.00	111,010.23	118,410.00	138,642.00
4500	Bldg. Acq. & Construction				
	-720 Buildings	6,000.00	7,828.75	9,000.00	
4600	Building Improvements				
	-460 Repairs to Building	16,000.00	9,386.12	53,000.00	5,400.00
4100	-4600 Sub-Total	22,000.00	17,214.87	62,000.00	5,400.00
5240	Food Service				
	-880 Food Service Loan	1,500.00		1,500.00	1,500.00
5241	-110 Food Svc. Director's Sal.	8,595.00	8,839.59	9,025.00	9,747.00
	-214 Workmen's Compensation	223.00	228.95	285.00	360.00
	-230 FICA	615.00	636.12	662.00	732.00
	-260 Unemployment Insurance	42.00	17.60	42.00	42.00
	TOTAL	10,975.00	9,722.26	11,514.00	12,381.00
5242	Food Prep. & Dispensing				
	-110 Assistant's Salary	5,423.00	5,693.00	5,694.00	4,374.00
	-211 Health Insurance				1,292.00
	-214 Workmen's Compensation	140.00	140.46	180.00	161.00
	-230 FICA	388.00	424.08	417.00	328.00
	-260 Unemployment Insurance	33.00	11.73	34.00	26.00
	TOTAL	5,984.00	6,269.27	6,325.00	6,181.00

5000	-5250 Sub-Total	16,959.00	15,991.53	17,839.00	18,562.00
	Total District Funds				
	Total State & Federal Funds	\$685,873.00	\$694,021.83	\$822,683.00	\$827,017.00
	Grand Total	1,698.00	1,835.12	1,835.00	1,835.00
		\$687,571.00	\$695,856.95	\$824,518.00	\$828,852.00
	FEDERAL PROGRAMS				
	Block Grant	1,698.00	1,835.12	1,835.00	1,835.00
	Total	\$ 1,698.00	\$ 1,835.12	\$ 1,835.00	\$ 1,835.00

**THORNTON SCHOOL DISTRICT
1988-1989 REVENUE DATA**

	1986-87 Actual	1987-88 Estimated	1987-88 Adopted	1988-1989 Estimated
Revenue From State Sources				
Foundation Aid	\$ 5,092.53	\$ 4,362	\$ 4,177	\$ 3,515
Other Catastrophic	906.55		3,325	
Gas Tax Refund	382.68			
Revenue From Federal Sources*				
Block Grant (Chapter II)	1,835.12	1,835	2,018	2,000
National Forest Reserve		3,000	3,000	3,000
Local Revenue Other Than Taxes				
Earnings on Investments	4.16			
Other	2,164.17			
Food Service Loan		1,500	1,500	1,500
Total School Revenues & Credits	10,388.22	10,697	14,020	10,015
District Appropriation		788,518	824,518	828,852
District Assessment	\$	\$777,821	\$810,498	\$818,837

*Must be same amount as shown on Expenditures side of Budget.

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year

July 1, 1986 to June 30, 1987

SUMMARY

Cash on Hand July 1, 1986		\$ (992.87)
Received from Selectmen		
Current Appropriation	667,491.00	
Advance on Next Year's Appropriation	10,679.49	
Revenue from State Sources	6,454.97	
Revenue from Federal Sources	2,313.13	
Received from all Other Sources	10,905.89	
Total Receipts		\$697,844.48
Total Amount Available for		
Fiscal Year		696,851.61
Less School Board Orders Paid		694,134.85
Balance on Hand June 30, 1987		\$ 2,716.76

PAULINE K. BURBANK

District Treasurer

August 25, 1987

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Thornton of which the above is a true summary for the fiscal year ending June 30, 1987, and find them correct in all respects.

SALLY D. HARRIS

Auditor

September 22, 1987

DETAILED STATEMENTS OF RECEIPTS

Date	From Whom	Description	Amount
07/14/86	Town of Thornton	On Approp.	\$ 6,400.00
08/08/86	Other Resources		1,491.58
08/08/86	Thornton School	Salaries/Fix Charge	3,761.54
8/8 & 10/20	Marge Palmer	Assets & Dental	392.28
08/08/86	State of NH	National Forest Res.	234.59
08/08/86	State of NH	CAT AID	31.80
08/21	Town	On Approp.	20,000.00
09/04/86	Town	On Approp.	85,000.00
09/18/86	Town	On Approp.	32,000.00
10/03/86	Town	On Approp.	15,000.00
10/16/86	Town	On Approp.	11,000.00
10/20/86	State of NH	Sweeps/Lotto	1,478.97
10/20/86	State of NH	Found-SP	218.54
10/20/86	State of NH	CAT AID	804.98
10/20/86	State of NH	Road Toll	290.96
10/20/86	Noyes Insurance	Credit	1,232.44
10/31	Town	On Approp.	27,000.00
11/13/86	Town	On Approp.	12,000.00
11/21/86	Town	On Approp.	41,000.00
11/26/86	Town	On Approp.	13,000.00
12/02/86	Town	On Approp.	15,000.00
12/19/86	Town	On Approp.	51,000.00
01/09/87	Town	On Approp.	9,500.00
1/10,1/23,4/2	Thornton School	Ski Trips	817.85
01/23/87	Town	On Approp.	48,700.00
01/23/87	Town	Building Rental	600.00
01/23/87	State of NH	Block Grant	1,743.42 ±
02/06/87	Town	On Approp.	10,000.00
02/26/87	Town	On Approp.	10,000.00
02/26/87	Plymouth School District	Ref. Legal	42.50
02/26/87	NH Worker's Comp	Int. & Div. Work Fund	133.12
02/26/87	State of NH	Found-SP	964.24
02/26/87	State of NH	Foundation Aid	733.27
03/06/87	Town	On Approp.	12,000.00
03/19/87	Town	On Approp.	15,000.00
03/27/87	Town	On Approp.	7,000.00
04/02/87	Town	On Approp.	14,500.00
04/16/87	Town	On Approp.	29,800.00
04/23/87	Town	On Approp.	35,000.00
05/15/87	Town	On Approp.	8,030.00
05/28/87	Town	On Approp.	20,000.00
06/01/87	Thornton School District	Filing Fees	5.00
06/01/87	State of NH	Block Grant	135.12
06/01/87	Amoskeag Bank	Unemployment Div.	606.00

06/01/87	State of NH	Block Grant	200.00
06/01/87	State of NH	Foundation Aid	1,697.51
6/6 & 6/11	Town	On Approp.	22,900.00
06/12	Town	On Approp.	67,340.49
06/18/87	SAU #48	Refund/Improp. Charge	115.05
06/18/87	State of NH	CAT AID	101.58
06/18/87	Town	On Approp.	11,000.00
06/18/87	Town	On Approp.	29,000.00
06/30/87	Noyes Insurance Co.	Cancel. Work. Comp.	1,797.00
06/30/87	Pemi National Bank	NOW Account/Closed	45.45
Total Receipts During Year			\$697,844.48

BALANCE SHEET—June 30, 1987

Assets

	General	Special Revenue	Food Service
Current Assets			
Cash	\$ 2,716.76	\$	\$ 4,816.00
Interfund Receivables	5.62		
Other Receivables	4,351.80		1,258.00
Total Current Assets	7,074.18		7,332.00
Total Assets	\$ 7,074.18	\$	\$ 7,332.00

Liabilities and Fund Equity

Current Liabilities			
Interfund Payables	37.75		
Other Payables	12,812.86		
Payroll Deduction & Withholdings	53.95		
Deferred Revenues	*1,346.73		
Total Liabilities	\$ 14,251.29	\$	\$
Fund Equity			
Reserve for Encumbrances	723.56		
Unreserved Fund Balance	(7,900.67)		7,332.00
Total Fund Equity	(7,177.11)		7,332.00
Total Liabilities & Fund Equity	\$ 7,074.18	\$	\$ 7,332.00

*Advance on FY '88 Appropriations

ITEMIZATION OF RECEIVABLES

June 30, 1987

Acct. #	Date Rec.	Receivable Due From	Revenue Acct. Credited	Amount
150	07/01/87	SAU #48	Refund App.	38.60
150	07/10/87	Easter Seal Society	Refund App.	3,930.52
150		State of NH	3910	382.68
150		State of NH	3270/4470	1,258.00
Total				\$ 5,609.80

ITEMIZATION OF OUTSTANDING ENCUMBRANCES

June 30, 1987

Purchase Order	Date of Purch. Ord.	Vendor	Expenditure Acct. Charged	Amount
T225-87	05/27/87	Gamble Music	2410-610	13.00
T195-87	06/04/87	Plymouth Psychology Ctr.	1200-390	25.56
T228-87	05/22/87	Plymouth Psychology Ctr.	1200-390	120.00
T231-87	06/05/87	Plymouth Psychology Ctr.	1200-390	85.00
T210-87	04/09/87	Dr. Irvin Buchman	1200-390	480.00
Total				\$ 723.56

ITEMIZATION OF PAYABLES
June 30, 1987

Acct. #	Date Of		Vendor	Expenditures	
	Purchase Order	Paid		Account Charged	Amount
420		08/07/87	Law Office B. Kidder	2315-380	\$ 114.00
420		08/07/87	Law Office E. Kelly	2315-380	88.00
420	T240-87	06/19/87	Eddie Longergan	2543-490	40.00
420	T224-87	06/26/87	JD Morse Trophies	2490-890	68.50
420		08/07/87	NH Retirement Sys.	2900-222	521.67
420		08/07/87	NH Retirement Sys.	P/RDeduct	2,995.85
420		08/07/87	NH Electric Coop.	2542-652	706.71
420		08/07/87	New England Tel.	2542-531	294.95
420		08/21/87	Amosk. Bk. A\$Sets	2900-211	2,078.86
420		08/07/87	Jeanne McManus	2213-270	23.00
420		08/07/87	Ashland Sch. Dist.	1200-569	928.50
420		08/07/87	Instructional Media	2223-453	123.96
420	T238-87	04/17/87	Campton Sch. Dist.	2152-211	212.90
420		08/07/87	Campton Sch. Dist.	2152-212	23.03
420		08/07/87	Campton Sch. Dist.	2134-211	353.90
420		08/07/87	Campton Sch. Dist.	2134-212	20.74
420		08/07/87	Campton Sch. Dist.	2122-211	637.02

420		08/07/87	Campton Sch. Dist.	2122-212	41.47
420		08/07/87	Anthony DiNardo	2213-270	91.05
420		08/07/87	Anne Hunnewell	2213-270	18.40
420		08/07/87	Northeast Delta	2900-212	126.72
420	T207-87	03/24/87	Ply. Psychology	1200-390	122.50
420	T195-87	01/19/87	Ply. Psychology	1200-390	89.86
420	T231-87	06/24/87	Ply. Psychology	1200-390	60.00
420	T239-87	06-19-87	Campton Printing	2490-890	64.20
420		08/07/87	Janet Puffer	2553-513	315.50
420	T226-87	06/10/87	Red Carpet Flower	2490-890	53.50
420	T232-87	06/12/87	Scott Foresman	1100-633	10.14
420		08/07/87	Charles Slaughte	2544-440	35.00
420		09/15/87	Treas. SAU #48	2410-610	189.70
420		09/15/87	Treas. SAU #48	2213-270	34.61
420		08/07/87	Thorn. Cen. Sch.	1410-110	120.00
420	T234-87	06/10/87	Deborah Peterson	2213-270	213.60
420		08/07/87	Timothy Tyler/PC	1100-610	6.67
420		08/07/87	Timothy Tyler/PC	2152-741	13.20
420		08/07/87	Timothy Tyler/PC	2410-532	17.55
420		08/07/87	Timothy Tyler/PC	2542-610	10.00
420	T229-87	06/18/87	Nancy Beyerly	2410-610	60.00
420	T235-87	06/10/87	Robertson Transit	2555-513	290.00
420	T236-87	06/10/87	Robertson Transit	2554-513	418.60
420	T237-87	06/16/87	Robertson Transit	2554-513	1,024.00

420
420

08/07/87 Robertson Transit
08/07/87 Deborah Duffy

2553-513 130.00
2312-120 25.00

Total

\$ 12,812.86

ANNUAL REPORT OF THE SCHOOL NURSE

1987

As the new Thornton School Nurse, I am pleased to report the following:

1. All children in the school are properly immunized against diphtheria, pertussis, tetanus, polio, measles and mumps, and the annual Immunization Report has been properly filed with the State.

2. All fifth and seventh graders who had parental permission were given physical examinations by Dr. Steven Elgert.

3. Seventy-one children in grades one through five are participating in the Fluoride Rinse Program with parental permission. This program is funded by the New Hampshire Department of Dental Health and consists of daily dry brushing of teeth plus a weekly rinsing with sodium fluoride. Fifth graders also floss their teeth. The State Dental hygienist checks the level of plaque at the beginning and end of the school year, and hopefully finds a decrease in plaque levels. She also visits the school during the year to talk to the students about proper brushing, flossing and general dental care. Much credit and thanks to the classroom teachers for the time they spend implementing this program.

4. All children are screened by the nurse for height, weight, vision, hearing, scoliosis, and blood pressure. Referrals are sent home when any abnormalities are found.

5. All children are periodically checked for head lice.

6. First Aid is given as necessary, by the nurse on the one day per week that she is at the school, and by the school secretary or teachers at other times. A daily log is kept of these treatments and accident reports are filed when necessary.

7. Films, filmstrips and informal classes on health-related issues are periodically presented.

8. Conferences are held by the nurse with parents as necessary, either in person or on the telephone.

9. The Free and Reduced Hot Lunch Program is monitored by the nurse and the proper forms have been filed with the state.

10. Each student has a cumulative health record that is kept accurately and up-to-date. This includes health history, immunization records, medical

exam and screening results, medical recommendations, referrals, nurse and teacher observations, and other supplemental records.

11. The nurse works closely with the kindergarten teacher, speech pathologist and resource room teacher on Pre-school screening. A vision and hearing clinic for four and five year olds is held at the Plymouth Area High School.

12. The nurse has attended four all day nursing conferences this year on her own time and at her own expense.

13. The nurse acts as a resource person to teachers and parents on a variety of health-related subjects.

Space inadequacies at the school have made it very difficult to carry on the above functions in a manner consistent with privacy, efficiency, and good nursing care. Children also often need to be sent home in case of minor illness because there is no quiet space for them to lie down.

I thank the parents and staff who helped support the Health Services program this year.

Respectfully submitted,
SUSAN SANSOUCIE, R.N., B.S.N.

REPORT OF THE PRINCIPAL



Enrollment increases continue to put pressure on the physical facilities and there is no evidence to suggest that this pressure will be relieved anytime soon. As of January 4, 1988, Thornton Central School had an enrollment of 135 students, an increase of nearly 11% from the previous year.

The major space problem continues to be at the lower grades which will, of course, reflect in the upper grades two or three years from now. Our projection indicates we will have from 25-27 Kindergarten aged students for the 1988-89 school year. If our projections are accurate we shall have 71 students in grades K-3, an increase of 90% since 1982.

The staff for the 1987-88 school year:

Jeanne Blackburn	Chapter 1
Gary Carter	Grades 5-8 Science/Physical Education
Adrina Cassel	Grades 5-8 Math
Anthony DiNardo	Grades 6-8 Language Arts/Reading
	5-6 Social Science
Diane George	Grade 1
Barbara Goodnough	Speech Pathologist
Frances VP Hanson	Chapter 1
Anne Hunnewell	Music
Ann Knowles	Grade 4
Ellen Loneragan	Resource Room/Art
Linda Mattson	Guidance
Jeanne McManus	Grade 3
Edith Patridge	Grade 5 Language Arts/6 Social Studies
Barbara Patterson	Kindergarten
Sue SanSoucie	Nurse
Paulette Veit	Grade 2
Joyce Pratt	Secretary
May Sleeper	Child Feeding Services Director
Carol Bradley	Child Feeding Assistant
Everett Steele	Custodian

The students continue to do well in the State mandated California Achievement Tests, scoring in the top 30%, based on national percentiles.

Those of us who work with your children every day appreciate the support for education in the Town of Thornton and attribute our success to a great extent in the town's positive attitude toward the education of its young people.

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

School Administrative Unit #48 continues in its goal to prepare our children for the present and the future. Within our ever changing environment this is no small task. Our entire staff is dedicated to dealing with the individual needs of our children, while being responsive to parental and community concerns; as well as State and Federal Mandates.

We are responding to the need for sound “basics” educational programming while also introducing our students to technology. Several grants have allowed our schools to utilize technology in the classroom. Holderness received a laser grant, while Campton and Plymouth will receive training grants in the use of computers for teachers. Other SAU Districts continue to expand their use of technology in the classrooms.

Curriculum development and program implementation remains a high priority. Our goal this year is to implement a cyclical process for curriculum development and a procedure to insure program implementation using all the SAU resources to benefit all districts. Our teachers and administrators will be making this process work.

The expanding growth of our area is both exciting and demanding. As the populations within our schools grow, each district has responded in kind. The addition to Holderness Central School begins this spring. Thornton will vote on a bond issue for expansion in March. Campton, having completed the first phase of expansion last year, prepares for further expansion in the near future. Plymouth’s School Building Needs Committee continues its work and expects to finalize plans for a school addition this spring. Rumney and Wentworth are in the initial stages of planning for future building renovation and expansion.

The Cooperative School District Study Committee continues its work in evaluating various school organizational structures and funding mechanisms. The committee is engaged in a long range study to evaluate educational ramifications, current facilities, enrollment, demographic and financial considerations involved with each educational structure.

Community support for our schools has always been a trademark in School Administrative Unit #48. Your support during these changing times will testify to our continued commitment to quality education.

Our districts continue to move toward excellence. Teachers continue to improve their instructional techniques, while district administrators strive to im-

prove their abilities. Several administrators are moving toward advanced degrees from Doctorates in Education to a variety of advanced degrees and certificates. Their commitment to quality education is very encouraging. We welcome new administrators to the School Administrative Unit #48 family: Michael Maroni - Holderness Central School Principal; Frank Sawyer - Thornton Central School Interim Principal; Sandra Tilton - Chapter I Coordinator.

We also welcome Gail Hannigan as our new Gifted and Talented Coordinator/Teacher.

As your superintendent, I wish to thank you for giving me the opportunity to work with all of you in making School Administrative Unit #48 the best it can be. We all must continue to work together toward our ultimate goal of helping learners learn.

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1986-1987

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$45,595.00 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1986-1987 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,500.00 travel within the Unit was also prorated as stated above.

The salary of \$35,000.00 for the Assistant Superintendent during 1986-1987 and travel allowance within the Unit of \$1,750.00 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt. Salary</i>	<i>Asst. Supt. Travel</i>
Campton	15.22	\$ 6,939.56	\$380.50	\$5,327.00	\$266.35
Holderness	16.57	7,555.09	414.25	5,799.50	289.98
Plymouth	38.25	17,440.08	956.25	13,387.50	669.37
Rumney	8.82	4,921.48	220.50	3,087.00	154.35
Thornton	8.48	3,866.46	212.00	2,968.00	148.40
Waterville Valley	8.00	3,647.60	200.00	2,800.00	140.00
Wentworth	4.66	2,124.73	116.50	1,631.00	81.55

THORNTON CENTRAL SCHOOL
Thornton, New Hampshire



GRADUATES

Chris Downing
Alison Fillion
Richie Gilpatric
Holly Hiltz
Tanya Joyce
Jeff Patterson

Marilyn Philbrick
Jimmy Pope
Todd Porter
Michael Scalese
John Senechal
Eric Welch

SCHOOL CALENDAR
1988-1989

Teacher In-service Days Subject to adjustment by individual districts

Schools Open— First Day, Tuesday, September 6, 1988

SCHOOLS CLOSED

Columbus Day	Monday Oct. 10, 1988
Teachers' Convention	Friday Oct. 21, 1988
Veterans' Day	Friday Nov. 11, 1988
Thanksgiving Recess	Thur., Fri. 11/24,25 '88
Christmas Recess	Fri.-Fri. 12/23-30, '88 Monday Jan. 2, 1989
Teacher In-Service Day	Monday Feb. 20, 1989
Winter Recess	Mon-Fri. Feb. 27- Mar. 3, 1989
Spring Recess	Mon-Fri. Apr. 24-28, '89
Memorial Day	Tuesday May 30, 1989
Last Day of School	Friday June 16, 1989
Teacher In-service Days	Subject to adjustment by individual districts

Instructional purposes and student attendance require 180 days. If we have to make days up due to inclement weather, they will be added to the calendar after June 16, and teacher in-service days will be subsequently delayed.

New Hampshire State Library



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THE GAVEL USED TO CONDUCT OUR
TOWN MEETING
IS MADE OF WOOD FROM AN ELM TREE
PLANTED BY
MATTHEW THORNTON
SIGNER OF THE DECLARATION OF INDEPENDENCE